



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

August 29, 2008

Lisa Le, Treasurer
Vote Hope
44 Montgomery St, Suite 2310
San Francisco, CA 94104

Response Due Date:
September 29, 2008

Identification Number: C00433227

Reference: Amended April Quarterly Report (1/1/08-3/31/08), received 7/15/08

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 5 items:

1. Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) H4 of your report to clarify the following description(s): "GOTV Worker," "GOTV Stipend," "Fundraising," and "Event in Monterey." For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).
2. Please amend your report by providing the purpose for each disbursement itemized on Schedule(s) H4 supporting Line 21(a).
3. Schedule H4 of your report discloses reimbursements to individuals for "Rental of Space." Please be advised that when itemizing reimbursements to individuals for goods or services, payment to the original vendors must be itemized as memo entries regardless of amount. Each memo entry must include the name and address of the original vendor, as well as the date, amount and purpose of the original purchase must be provided. Please amend your report to include the missing information and clearly identify on the Schedule H4, which reimbursement each memo entry relates to. 11 CFR §§104.10 and 104.17, and Advisory Opinions 1992-1 and 1996-20, footnote 3

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